For:

P.O. BOX 33091

3874 Danbury Trl

Eagan, MN 55123-1550

NEWARK, NJ 07188-0091

OBERMUELLER FOR CONGRESS(339143)

**CBS** TELEVISION STATIONS



10/30/2012-11/05/2012

WCCO-TV

**INVOICE** 

Page 1 of 6

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-54078

Contract Dates:

**Customer Order:** 

Linked Order:

**CPE**: / / 2082

In Account BUYING TIME(35698)
With: 650 Massachusetts Av

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

Washington, DC 20001-3796 ATTN:Accounts Payable Product Desc: EST #2082

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416247

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total		
ine	e Description		Buy Line Dates			MTV	WTFSS	D	Dur	Spots	Rate		
1 10P NEWS REPLAY		10/30/2012-11/02/2012			.T.1	Γ	;	30	2	200.00			
We	ek Of			MTWTFS	S	Spots Per Week		Rate_					
	 29/2012-11/04/20	)12		.T.T		2	<del>-</del>	200.00					
		_					_						
			Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
			12:45:59 AM		MO0212H		30	200.00			10		
11/0	01/2012	Ιh	12:58:33 AM		MO0212H		30	200.00					
2	10P NEWS	REP	LAY		11/05/2012-11/	05/2012	М			30	1	225.00	
												1	
	ek Of			MTWTFS	S	Spots Per Week	-	Rate	IA.				
11/0	05/2012-11/11/20	)12		M		1		225.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W _	Credit	Remarks	
11/0	05/2012	Мо	12:56:21 AM		MO0212H		30	225.00		50			
3	4 NEWS TH	IIC M	IODNING		10/31/2012-11/	02/2012	10/	.F		30	2	135.00	
	4 NEWS 11	IIO IVI	IORNING		10/31/2012-11/	02/2012	٧٧			30		133.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/2	29/2012-11/04/20	)12		W.F	10	2		135.00					
		_					Section 1						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
			04:46:11 AM		MO0212H	J ~	30	135.00					
11/0	02/2012	Fr	04:47:29 AM		MO0212H		30	135.00					
4	SUNRISE 1	HIS	MORNING		10/30/2012-11/	02/2012	.T.1	ΓF	;	30	3	350.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/2	29/2012-11/04/20	)12		.T.TF		3		350.00					
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/3	30/2012	Tu	05:53:59 AM		MO0212H		30	350.00					
11/0	01/2012	Th	05:28:55 AM		MO0212H		30	350.00					
44/	02/2012	Fr	05:57:35 AM		MO0212H		30	350.00					

For:

With:

P.O. BOX 33091

3874 Danbury Trl Eagan, MN 55123-1550

In Account BUYING TIME(35698)

OBERMUELLER FOR CONGRESS(339143)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**WCCO-TV** 

**INVOICE** 

Page 2 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-54078 10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 2082

**Product Desc:** EST #2082

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416247

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy	Flight										Total		
_ine	Descript				Buy Line Date		MTWTFSS			Dur	Spots	Rate	
5	CBS THI	S MOR	NING		10/30/2012-11/	/02/2012	. Т	TF		30	3	425.00	
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10	10/29/2012-11/04/2012			.T.TF		3		425.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Credit	<u>Remarks</u>	
10	/30/2012	Tu	08:24:26 AM		MO0112H		30	425.00					
11.	/01/2012	Th	08:24:01 AM		MO0112H		30	425.00					
11.	/02/2012	Fr	07:25:27 AM		MO0212H		30	425.00			1		
6	SAT 8AM	1 NEWS	3		11/03/2012-11/	/03/2012	S.			30	1	325.00	
	eek Of			MTWTFS	<u>88</u>	Spots Per Week		Rate				Sec.	
10	/29/2012-11/04	/2012		S.		1	100	325.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	330	Debit	Credit	<u>Remarks</u>	
11.	/03/2012	Sa	08:44:47 AM		MO0212H	10	30	325.00					
7	wcco s	UNDAY	MORNING NE	WS	11/04/2012-11/	/04/2012		S		30	1	775.00	
							N -						
	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10	/29/2012-11/04	/2012		S	- W	1	Barrie	775.00					
Air	Date Date	Day	Air Time	M/G For	Material	10 /0	Dur	Rate		Debit	Credit	<u>Remarks</u>	
11	/04/2012	Su					30				775.00	Preempted	
8	JEFF PR	OBST	SHOW		10/30/2012-11/	/02/2012	. Т	TF		30	3	350.00	
141	eek Of			MTWTFS	90 90	Spots Per Week		Rate					
	<u>eek Oi</u> /29/2012-11/04	/2012		.T.TF	<u>, , , , , , , , , , , , , , , , , , , </u>	Spots Per week		350.00					
10	12312012-11/04	12012				3		330.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	Remarks	
10	/30/2012	Tu	09:44:13 AM		MO0212H		30	350.00					
11,	/01/2012	Th	09:24:32 AM		MO0212H		30	350.00					
11.	/02/2012	Fr	09:39:56 AM		MO0212H		30	350.00					

For:

With:

P.O. BOX 33091

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0091

3874 Danbury Trl

OBERMUELLER FOR CONGRESS(339143)

Eagan, MN 55123-1550

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WCCO-TV** 

**INVOICE** 

Invoice Num: Invoice Date:

11/11/2012 Billing Cycle: Weekly

1141-416247

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Page 3 of 6

Contract Num: 1141-54078 10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Account Exec:

Office:

Linked Order:

CPE: / 2082

**Product Desc:** 

EST #2082

Nicole Roy Pol

**GWTS-PH** 

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Descri	ption			Buy Line Date:	3	М 1	WTFSS		Dur	Total Spots	Rate
9		IS RIGH	Γ		10/30/2012-11/			VTF		30	3	500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		WTF	_	3		500.00				
		_					_					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	Remarks
	10/31/2012		09:59:00 AM		MO0212H		30	500.00			100	
	11/01/2012	Th	09:59:31 AM		MO0212H		30	500.00				
	11/02/2012	Fr	09:59:01 AM		MO0212H		30	500.00				
10	NOON	NOON NEWS		10/30/2012-11/02/2012		02/2012	\	VTF	100	30	3	700.00
			·							Marie .	1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		WTF		3		700.00				
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks
	10/31/2012		12:11:10 PM	<u>, o . o.</u>	MO0212H	105	30	700.00		-	<u> </u>	<u>rtomarto</u>
	11/01/2012		11:59:42 AM		MO0212H		30	700.00				
	11/02/2012		12:10:37 PM		MO0212H		30	700.00				
					- 10	20/20/20		-				405.00
11	IHE B	OLD & IF	IE BEAUTIFUL		10/30/2012-11/	02/2012		W . F		30	3	405.00
	Week Of			MTWTFS	S	_Spots Per Week		Rate				
	10/29/2012-11/	04/2012		.TW.F		3		405.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/30/2012		12:29:21 PM		MO0212H		30	405.00				
	10/31/2012 11/02/2012		12:28:27 PM		MO0212H		30	405.00				
		Fr	12:27:57 PM		MO0212H		30	405.00				

For:

P.O. BOX 33091

3874 Danbury Trl Eagan, MN 55123-1550

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

Page 4 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-54078 10/30/2012-11/05/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2082

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210

OBERMUELLER FOR CONGRESS(339143)

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** EST #2082

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416247 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
12	DR. PHIL			10/30/2012-11/	02/2012	. T V	V.F	30	3	450.00	
٧	Veek Of		MTWTFS	S	Spots Per Week		Rate				
	0/29/2012-11/04/20	12	.TW.F		3		450.00				
						_	5.	5.1%	0 111		
		Day Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
		u 03:49:49 PM		MO0212H		30	450.00				
		Ve 03:21:07 PM		MO0212H		30	450.00				
1	1/02/2012 F	r 03:07:00 PM		MO0112H		30	450.00		a W	1	
13	DR. PHIL			11/05/2012-11/	05/2012	М		30	1	475.00	
_	Veek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			Page 1	
1	1/05/2012-11/11/20	12	М		1		475.00				
A	Air Date [	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	1/05/2012 N	o 03:26:41 PM		MO0212H	10	30	475.00				
14	ELLEN DEG	ENERES		10/30/2012-11/	02/2012	. T V	V.F	30	3	775.00	
				10							
V	Veek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/29/2012-11/04/20	12	.TW.F		3	Section 1	775.00				
^	Air Date [	Nov. Air Timo	M/G For	Material		Dur	Pata	Debit	Credit	Pomarke	
_		D <u>ay Air Time</u> Tu 04:37:59 PM	100	Material MO0212H	<i>II</i> -	<u>Dur</u> 30	Rate 775.00	Debit	Credit	<u>Remarks</u>	
		u 04.37.39 PM Ve 04:29:27 PM		MO0212H MO0212H		30	775.00				
		r 04:36:56 PM		MO0212H MO0212H		30	775.00				
				0							
15	LATE NIGH	WITH DAVID LE	TTERMAN	10/30/2012-11/	02/2012	. T V	V	30	6	650.00	
V	Veek Of		MTWTFS	e	_Spots Per Week		Rate_				
	<u>veek OI</u> 0/29/2012-11/04/20	12	.TW	<u> </u>	<u>Spots Fer Week</u>		650.00				
ı	U/23/2012-11/04/20	14	. 1 ٧		2		030.00				
A	Air Date [	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/30/2012	u 11:01:14 PM		MO0212H		30	650.00				

For:

With:

P.O. BOX 33091

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0091

OBERMUELLER FOR CONGRESS(339143)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

3874 Danbury Trl

Eagan, MN 55123-1550

CBS TELEVISION STATIONS



10/30/2012-11/05/2012

WCCO-TV

INVOICE

**Account Exec:** Nicole Roy Pol

GWTS-PH Office: **Contract Num:** 1141-54078

**Contract Dates: Customer Order:** 

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CPE: / 2082

**Product Desc:** EST #2082

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Page 5 of 6

Invoice Num: 1141-416247 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descr	iption			Buy Line Date	s	мтм	TFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012	We					30			650.00	Preempted
	11/05/2012	Мо	04:52:23 AM	11/04/2012	MO0212H		30	225.00	225.00		Makegood in 4 NEWS THIS MORNIN
	11/05/2012	Мо	05:24:02 AM	11/04/2012	MO0212H		30	450.00	450.00		Makegood in SUNRISE THIS MORNI
	11/05/2012	Мо	07:29:01 AM	11/04/2012	MO0212H		30	540.00	540.00		Makegood in CBS THIS MORNING
	11/05/2012	Мо	09:33:04 AM	11/04/2012	MO0212H		30	375.00	375.00		Makegood in JEFF PROBST SHOW
16	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	11/05/2012-11/	/05/2012	М		30	F	270.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	11/05/2012-11/11/2012			М		1		270.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	12:34:44 AM		MO0212H		30	270.00			
17	THE B	OLD & TH	IE BEAUTIFUL		11/05/2012-11/	/05/2012	М		30	1	405.00
	W 1 01			MEMERO	2	0 1 5 14 1					
	Week Of	44/0040		MTWTFS	<u> </u>	Spots Per Week	W	Rate 105.00			
	11/05/2012-11/	11/2012		М	W	1		405.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	12:27:56 PM		MO0212H		30	405.00			
	T	otal Spots	3	Gross Am	ı <u>t</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	38	3	16,475.0	0		2,471.25	14,003.75	1,590.00	1,425.00	165.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBERMUELLER FOR CONGRESS(339143)

> 3874 Danbury Trl Eagan, MN 55123-1550

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210 With:

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

Page 6 of 6

**Account Exec:** Nicole Roy Pol Office: **GWTS-PH** 

Contract Num: 1141-54078 10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2082

**Product Desc:** EST #2082

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416247 Invoice Date: 11/11/2012 Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

**Gross Billing** 16,475.00 Trade Value 0.00 Agency Commission 2,471.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 14,003.75 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.